

Procurement and Contracts Texas SmartBuy PO # 23121891 Business Unit # 320AD Purchase Order # 23-0003092

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Payment Terms:

N/A

Freight N/A

Ship Via: N/A

PCC: X

Date: 03/23/23 PO Method: DG Dispatch: Dispatch

Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

ODP BUSINESS SOLUTIONS LLC

PO BOX 660113 DALLAS TX 75266-0113

Terms:

United States

Ship To:

Texas Workforce Commission

1117 TRINITY ST AUSTIN TX 78701-1919

United States

Bill To:

APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Extended Amt:

\$29.00

Item Total for Line # 1

TWC Prefers Electronic Submission

PO Information:

Phone: Fax: Email:

TXMAS-20-7501

Vendor ID: 1862161688

Purchaser: Anna James

Supplies request for file scanning project, division meeting, and shipping needs.

Class/Item:

615/75

Contact Ava Volpe 737-667-5768

Line-Sch:

1-1

ava.volpe@twc.texas.gov

Ship to Comments:

Ava Volpe, 1117 Trinity St, Room 512T, Austin, TX 78701

Alliance Rubber File Bands,

Line Description:

anna.mccorkle@twc.texas.gov

	Bag of 50				
				Schedule Total	\$29.00
			ReqID:		
			0000041642		
230329					

UOM:

PAK

Unit Price:

\$1.45000

Quantity:

20.0000

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/23/2023

Due Date:

04/07/2023

\$29.00



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Line-Sch: 2-1	Line Description: 8 1/2 in x 11 3/4 in, Legal Ruled, 50 Sheets, White, Pack of 12 Pads	Class/Item: 615/62	Quantity: 3.0000	UOM : DOZ	Unit Price : \$15.88000	Extended Amt: \$47.64	Due Date: 04/07/2023			
						Schedule Total	\$47.64			
		ReqID:								
		0000041642								
203501										
203301					Item	Total for Line # 2	\$47.64			
Line-Sch: 3-1	Line Description: BIC Brite Liner Highlighters, Assorted, Box of 24	Class/Item: 160/45	Quantity: 2.0000	UOM: BOX	Unit Price : \$7.15000	Extended Amt: \$14.30	Due Date: 04/07/2023			
						Schedule Total	\$14.30			
		ReqID: 0000041642								
892898					lten	Total for Line # 3	\$14.30			
Line-Sch: 4-1	Line Description: Pilot G2 Black 0.7 mm Point Gel Pens, Pack of 36	Class/Item: 620/80	Quantity: 2.0000	UOM : PAK	Unit Price : \$26.91000	Extended Amt: \$53.82	Due Date: 04/07/2023			
						Schedule Total	\$53.82			
				ReqID: 0000041642						
968420										
300420					ltem	Total for Line # 4	\$53.82			
Line-Sch : 5-1	Line Description: Pilot G2 Red 0.7 mm Point Gel Pen, Pack of 12	Class/Item: 620/80	Quantity: 2.0000	UOM: DOZ	Unit Price : \$10.01000	Extended Amt: \$20.02	Due Date: 04/07/2023			
						Schedule Total	\$20.02			
		ReqID: 0000041642								
790841					item	Total for Line # 5	\$20.02			
						Total PO Amount	\$164.78			

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/23/2023



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/23/2023